

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Bartholomew County Auditor
FROM: Department of Local Government Finance
RE: 2011 Certified Budget Order
DATE: February 10, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Bartholomew County Assessor delivered the ratio study to the DLGF on May 28, 2010.
- Ratio study was approved by the DLGF on June 10, 2010.
- Bartholomew County Auditor certified net assessed values to the DLGF on November 3, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on February 10, 2011 (statutory deadline is February 15, 2011).

Bartholomew County is the 76th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR BARTHOLOMEW COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 18, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Bartholomew County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 10th day of February, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)**

Year: 2011
County: 03 Bartholomew

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CLAY TOWNSHIP	1.5069	.000000	.000000	.000000
002 COLUMBUS CITY-CLAY TOWNSHIP	2.4959	.000000	.000000	.000000
003 CLIFTY TOWNSHIP	1.4957	.000000	.000000	.000000
004 COLUMBUS TOWNSHIP	1.5803	.000000	.000000	.000000
005 COLUMBUS CITY-COLUMBUS TOWNSHI	2.5054	.000000	.000000	.000000
006 FLATROCK TOWNSHIP	2.2127	.000000	.000000	.000000
007 COLUMBUS CITY-FLATROCK TOWNSHI	3.2029	.000000	.000000	.000000
008 CLIFFORD TOWN	2.4624	.000000	.000000	.000000
009 GERMAN TOWNSHIP	1.4812	.000000	.000000	.000000
010 EDINBURGH TOWN	4.2949	.000000	.000000	.000000
011 HARRISON TOWNSHIP	1.5181	.000000	.000000	.000000
012 HAWCREEK TOWNSHIP	2.2704	.000000	.000000	.000000
013 HARTSVILLE TOWN	2.5273	.000000	.000000	.000000
014 HOPE TOWN	2.8542	.000000	.000000	.000000
015 JACKSON TOWNSHIP	1.5691	.000000	.000000	.000000
016 OHIO TOWNSHIP	1.4902	.000000	.000000	.000000
017 ROCKCREEK TOWNSHIP	1.4773	.000000	.000000	.000000
018 SANDCREEK TOWNSHIP	1.4695	.000000	.000000	.000000
019 ELIZABETH TOWN	1.5939	.000000	.000000	.000000
020 WAYNE TOWNSHIP	1.5361	.000000	.000000	.000000
021 COLUMBUS CITY-WAYNE TOWNSHIP	2.4918	.000000	.000000	.000000
022 JONESVILLE TOWN	1.6550	.000000	.000000	.000000
023 EDINBURGH TOWN-BARTHOLOMEW SCH	4.0152	.000000	.000000	.000000
024 COLUMBUS CITY-HARRISON TOWNSHI	2.4963	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Year: 2011

County: 03 Bartholomew

Unit: 0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT
Unit Type: School	

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				25910	Judgments	\$44,250.00
				52200	Temporary Loans	\$2,100,000.00
				53100	Buildings	\$3,766,901.00
				53150	Buildings – Interest	\$3,047,138.00
				59200	Bond Bank Fee	\$12,106.00
					Department 0000 Total:	\$8,970,395.00
0188	EXEMPT DEBT SVC	0000	NO DEPARTMENT	51100	Bonds	\$7,350,000.00
					Fund 0188 Total:	\$8,970,395.00
					Department 0000 Total:	\$7,350,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$2,862,982.00
				26200	Maintenance of Buildings (Utilities)	\$2,078,888.00
				26400	Maintenance of Equipment	\$3,194,000.00
				43000	Professional Services	\$150,000.00
				45100	Building Acquisition, Const. and Imp.	\$3,091,352.00
				47000	Purchase of Mobile or Fixed Equipment	\$830,800.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
					Department 0000 Total:	\$12,308,022.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Fund 1214 Total:	<u>\$12,308,022.00</u>
					Unit 0365 Total:	<u>\$28,628,417.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$3,069.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$0.00
				53150	Buildings – Interest	\$0.00
				54200	Common School Fund	\$107,339.00
				54250	Common School Fund – Interest	\$12,916.00
					Department 0000 Total:	\$148,324.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22360	Technology Service Supervision and Admin	\$21,107.00
				22370	Network Support	\$0.00
				26200	Hardware Maint. And Support	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$130,744.00
				26700	Maintenance of Equipment	\$50,000.00
				26800	Insurance	\$90,000.00
				41000	Other Operating and Maint. Of Plant	\$0.00
				43000	Land Acquisition and Development	\$0.00
				45100	Professional Services	\$0.00
				45500	Building Acquisition, Const. and Imp.	\$125,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$60,000.00
					Purchase of Mobile or Fixed Equipment	\$110,000.00
					Department 0000 Total:	\$586,851.00
					Fund 1214 Total:	\$586,851.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 0370 Total:	\$735,175.00
					County 03 Total:	\$29,363,592.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0000	BARTHOLOMEW COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$20,650,918	\$3,762,257,000	\$11,757,053	0.3125
To fund the 2011 budget, this unit is authorized to transfer \$56912 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0102 ELECTION/REGISTRATION						
			\$238,750	\$3,762,257,000	\$97,819	0.0026
2011 Budget approved for displayed amount.						
Rate Approved.						
0123 2006 REASSESSMENT						
			\$345,222	\$3,762,257,000	\$0	0.0000
2011 Budget approved for displayed amount.						
0124 2015 REASSESSMENT						
			\$0	\$3,762,257,000	\$142,966	0.0038
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0000 BARTHOLOMEW COUNTY

Type: County

Fund Certified Budget Certified AV Certified Levy Certified Rate

0180 DEBT SERVICE

\$1,991,000

\$3,762,257,000

\$2,223,494

0.0591

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0702 HIGHWAY

\$2,263,862

\$3,762,257,000

\$0

0.0000

2011 Budget approved for displayed amount.

0706 LOCAL ROAD & STREET

\$500,000

\$3,762,257,000

\$0

0.0000

2011 Budget approved for displayed amount.

0790 CUMULATIVE BRIDGE

\$1,600,000

\$3,762,257,000

\$1,414,609

0.0376

Department of Local Government Finance approval not required.

Rate Approved.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0000	BARTHOLOMEW COUNTY	Type: County
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0801	HEALTH				<u>Certified Rate</u>

\$1,629,783

\$3,762,257,000

\$940,564

0.0250

2011 Budget approved for displayed amount.
Rate Approved.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0001	CLAY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL						
			\$1,717	\$108,109,480	\$4,324	0.0040
To fund the 2011 budget, this unit is authorized to transfer \$240 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$17,110	\$108,109,480	\$16,865	0.0156
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE						
			\$11,567	\$87,261,130	\$19,459	0.0223
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
1181 FIRE BUILDING DEBT						
			\$56,283	\$87,261,130	\$30,716	0.0352
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0002	CLIFTY TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$20,625	\$46,476,690	\$21,054	0.0453
To fund the 2011 budget, this unit is authorized to transfer \$88 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$9,300	\$46,476,690	\$4,090	0.0088
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE			\$12,000	\$46,476,690	\$5,484	0.0118
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0003 COLUMBUS TOWNSHIP

Type: Township

Fund Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$178,200

\$2,186,771,560

\$39,362

0.0018

To fund the 2011 budget, this unit is authorized to transfer \$2537 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced due to application of excess levy fund.

0840 TOWNSHIP ASSISTANCE

\$820,000

\$2,186,771,560

\$596,989

0.0273

2011 Budget approved for displayed amount.

Continuation of previous years appropriations and levies.

1111 FIRE

\$199,798

\$163,661,940

\$169,554

0.1036

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

1187 EMERGENCY FIRE LOAN

\$0

\$163,661,940

\$0

0.0000

Continuation of previous years appropriations and levies because fund not properly established.

Rate reduced because the fund was not properly established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0003	COLUMBUS TOWNSHIP		Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

1190	CUMULATIVE FIRE (Township)		\$20,483	\$163,661,940	\$29,132	0.0178
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Continuation of previous years appropriations and levies because budget not properly appropriated.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0004	FLATROCK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$23,160	\$63,834,910	\$16,916	0.0265
To fund the 2011 budget, this unit is authorized to transfer \$112 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840 TOWNSHIP ASSISTANCE			\$11,450	\$63,834,910	\$0	0.0000
2011 Budget approved for displayed amount.						
1111 FIRE			\$32,500	\$59,833,770	\$21,899	0.0366
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$13,000	\$59,833,770	\$11,787	0.0197
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0005	GERMAN TOWNSHIP			Type: Township
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL			\$45,500	\$278,456,830	\$27,567	0.0099
To fund the 2011 budget, this unit is authorized to transfer \$362 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
0840	TOWNSHIP ASSISTANCE			\$55,000	\$278,456,830	\$30,909	0.0111
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
1111	FIRE			\$46,000	\$238,353,320	\$30,509	0.0128
To fund the 2011 budget, this unit is authorized to transfer \$656 from the Levy Excess Fund, pursuant to PL 58-1993.							
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							
1190	CUMULATIVE FIRE (Township)			\$80,000	\$238,353,320	\$41,950	0.0176
2011 Budget approved for displayed amount.							
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0006	HARRISON TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$59,500	\$269,141,640	\$10,766	0.0040
To fund the 2011 budget, this unit is authorized to transfer \$751 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$30,500	\$269,141,640	\$43,063	0.0160
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111 FIRE						
			\$86,457	\$216,565,340	\$30,752	0.0142
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
1187 EMERGENCY FIRE LOAN						
			\$86,307	\$216,565,340	\$45,046	0.0208
Monies not available to fund appropriations. Budget not approved.						
Provide necessary funds for debt obligations. Rate increased.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0006	HARRISON TOWNSHIP		Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

1190	CUMULATIVE FIRE (Township)			\$106,850	\$216,565,340	\$72,116	0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0007 HAWCREEK TOWNSHIP

Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$37,887 \$111,259,090 \$26,368 0.0237

To fund the 2011 budget, this unit is authorized to transfer \$336 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$50,000 \$111,259,090 \$16,911 0.0152

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$83,555 \$68,849,540 \$69,951 0.1016

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0008	JACKSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL						
			\$12,450	\$35,340,030	\$4,488	0.0127
To fund the 2011 budget, this unit is authorized to transfer \$173 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE						
			\$6,300	\$35,340,030	\$5,972	0.0169
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE						
			\$17,000	\$35,340,030	\$7,810	0.0221
To fund the 2011 budget, this unit is authorized to transfer \$94 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1181 FIRE BUILDING DEBT						
			\$22,000	\$35,340,030	\$30,958	0.0876
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0009	OHIO TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$132,016,100	\$8,185	0.0062
To fund the 2011 budget, this unit is authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget denied due to failure to file TA7 report.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE		\$0	\$132,016,100	\$42,245	0.0320
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
0840	TOWNSHIP ASSISTANCE		\$0	\$132,016,100	\$4,357	0.0033
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						
1111	FIRE		\$0	\$132,016,100	\$9,505	0.0072
Budget denied due to failure to file TA7 report.						
Continuation of previous years appropriations and levies.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03 Bartholomew	Unit: 0009 OHIO TOWNSHIP	Type: Township
<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>
1190 CUMULATIVE FIRE (Township)		\$0	\$132,016,100

\$15,446

0.0117

Budget denied due to failure to file TA7 report.
Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0010 ROCKCREEK TOWNSHIP

Type: Township

Fund _____ Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$4,627

\$60,768,680

\$6,259

0.0103

To fund the 2011 budget, this unit is authorized to transfer \$241 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$4,643

\$60,768,680

\$4,983

0.0082

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1111 FIRE

\$11,887

\$60,768,680

\$7,718

0.0127

To fund the 2011 budget, this unit is authorized to transfer \$219 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$10,000

\$60,768,680

\$9,905

0.0163

2011 Budget approved for displayed amount.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0011	SANDCREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL		\$23,920	\$75,506,220	\$7,853	0.0104
To fund the 2011 budget, this unit is authorized to transfer \$116 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0840	TOWNSHIP ASSISTANCE		\$14,000	\$75,506,220	\$10,193	0.0135
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$20,000	\$69,293,700	\$10,948	0.0158
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0012 WAYNE TOWNSHIP

Type: Township

Fund Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$35,030

\$394,575,770

\$48,533

0.0123

To fund the 2011 budget, this unit is authorized to transfer \$415 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate Approved.

0180 DEBT SERVICE

\$57,180

\$103,219,460

\$53,571

0.0519

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0840 TOWNSHIP ASSISTANCE

\$18,000

\$394,575,770

\$12,626

0.0032

2011 Budget approved for displayed amount.

Rate Approved.

1111 FIRE

\$56,680

\$103,219,460

\$24,153

0.0234

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0012	WAYNE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$20,000	\$103,219,460	\$15,999	0.0155

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0200	COLUMBUS CIVIL CITY	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$27,934,946	\$2,385,021,380	\$18,245,414	0.7650
To fund the 2011 budget,this unit is authorized to transfer \$76142 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
0180	DEBT SERVICE		\$723,963	\$2,385,021,380	\$271,892	0.0114
2011 Budget approved for displayed amount.						
Rate Approved.						
0341	FIRE PENSION		\$1,699,472	\$2,385,021,380	\$0	0.0000
2011 Budget approved for displayed amount.						
0342	POLICE PENSION		\$1,097,470	\$2,385,021,380	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0200	COLUMBUS CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0705 THOROUGHFARE						
			\$1,200,000	\$2,385,021,380	\$1,192,511	0.0500
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET						
			\$799,500	\$2,385,021,380	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY						
			\$1,473,959	\$2,385,021,380	\$188,417	0.0079
2011 Budget approved for displayed amount.						
Rate Approved.						
1191 CUMULATIVE FIRE SPECIAL						
			\$40,000	\$2,385,021,380	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0200	COLUMBUS CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION			\$4,114,839	\$2,385,021,380	\$3,854,195	0.1616
2011 Budget approved for displayed amount.						
Rate Approved.						
1380 PARK BOND			\$358,000	\$2,385,021,380	\$293,358	0.0123
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$95,645	\$2,385,021,380	\$0	0.0000
2011 Budget approved for displayed amount.						
2391 CUMULATIVE CAPITAL DEVELOPMENT			\$880,479	\$2,385,021,380	\$825,217	0.0346
2011 Budget approved for displayed amount.						
Rate Approved.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0200	COLUMBUS CIVIL CITY	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482	REDEVELOPMENT BOND			\$92,500	\$2,385,021,380	\$88,246	0.0037
2011 Budget approved for displayed amount.							
Rate Approved.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0525	CLIFFORD CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL					
			\$39,139	\$3,594,580	\$10,999
					0.3060

To fund the 2011 budget, this unit is authorized to transfer \$33 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised.

Rate reduced due to application of excess levy fund.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0526	ELIZABETHTOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$23,301	\$6,212,520	\$8,710	0.1402
To fund the 2011 budget, this unit is authorized to transfer \$24 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Rate reduced due to application of excess levy fund.						
0706 LOCAL ROAD & STREET			\$2,254	\$6,212,520	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						
0708 MOTOR VEHICLE HIGHWAY			\$13,259	\$6,212,520	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2379 CUMULATIVE CAPITAL IMP (CIG TAX)			\$116	\$6,212,520	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly appropriated.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0527 HARTSVILLE CIVIL TOWN Type: City/Town

Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$37,700 \$5,120,700 \$18,358 0.3585

To fund the 2011 budget, this unit is authorized to transfer \$53 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$9,438 \$5,120,700 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$21,294 \$5,120,700 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$2,055 \$5,120,700 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0528	HOPE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY			\$10,500	\$37,288,850	\$0	0.0000
2011 Budget approved for displayed amount.						
0101 GENERAL			\$463,912	\$37,288,850	\$247,412	0.6635
To fund the 2011 budget, this unit is authorized to transfer \$755 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$106,000	\$37,288,850	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$185,000	\$37,288,850	\$0	0.0000
2011 Budget approved for displayed amount.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0528	HOPE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379		CUMULATIVE CAPITAL IMP (CIG TAX)				
			\$42,000	\$37,288,850	\$0	0.0000
2011 Budget approved for displayed amount.						
2391		CUMULATIVE CAPITAL DEVELOPMENT				
			\$57,500	\$37,288,850	\$8,166	0.0219
2011 Budget approved for displayed amount.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0529	JONESVILLE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL			\$33,670	\$3,275,760	\$6,869	0.2097
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To fund the 2011 budget, this unit is authorized to transfer \$378 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew Unit: 0703	EDINBURGH CIVIL TOWN	Type: City/Town	
Fund		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL		\$0	\$40,103,510	\$685,289	1.7088
Rate reduced due to application of excess levy fund.					
0706 LOCAL ROAD & STREET		\$0	\$40,103,510	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY		\$0	\$40,103,510	\$165,026	0.4115
Rate reduced due to increased assessed valuation.					
1301 PARK & RECREATION		\$0	\$40,103,510	\$110,044	0.2744
Rate reduced to remain within statutory levy limitation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0703	EDINBURGH CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$40,103,510	\$0	0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$0	\$40,103,510	\$11,670	0.0291

Rate Approved.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT			Type: School
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL						
				\$69,308,202	\$3,582,004,800	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE						
				\$8,970,395	\$3,582,004,800	\$6,877,449	0.1920
2011 Budget approved for displayed amount.							
Rate reduced due to overestimate of necessary expenditures.							
0186	SCHOOL PENSION DEBT						
				\$1,544,318	\$3,582,004,800	\$1,450,712	0.0405
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY						
				\$7,350,000	\$3,582,004,800	\$7,898,321	0.2205
2011 Budget approved for displayed amount.							
Rate reduced per unit request.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1214	CAPITAL PROJECTS (School)		\$12,308,022	\$3,582,004,800	\$10,835,565	0.3025
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.						
6301	TRANSPORTATION		\$4,864,103	\$3,582,004,800	\$4,151,544	0.1159
To fund the 2011 budget, this unit is authorized to transfer \$166168 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						
6302	BUS REPLACEMENT		\$1,002,790	\$3,582,004,800	\$909,829	0.0254
Budget has been reduced and approved for the displayed amt. Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 03 Bartholomew Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0101 GENERAL

\$6,769,920 \$175,094,000 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$148,324 \$175,094,000 \$91,924 0.0525

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT

\$170,799 \$175,094,000 \$169,141 0.0966

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL

\$1,520,000 \$175,094,000 \$1,519,991 0.8681

2011 Budget approved for displayed amount.

Rate reduced due to advertising constraints.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1214		CAPITAL PROJECTS (School)			
			\$586,851	\$175,094,000	\$541,040
					0.3090

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

	\$400,674	\$175,094,000	\$322,698	0.1843
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To fund the 2011 budget, this unit is authorized to transfer \$8428 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

	\$318,011	\$175,094,000	\$151,281	0.0864
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$0	\$5,158,200	\$0	0.0000
0180	DEBT SERVICE		\$0	\$5,158,200	\$23,392	0.4535
	Underestimate of taxes to be collected. Rate reduced.					
0186	SCHOOL PENSION DEBT		\$0	\$5,158,200	\$6,850	0.1328
	Underestimate of taxes to be collected. Rate reduced.					
1214	CAPITAL PROJECTS (School)		\$0	\$5,158,200	\$19,771	0.3833
	Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	Type: School	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301		TRANSPORTATION	\$0	\$5,158,200	\$4,988	0.0967
Rate reduced to remain within statutory levy limitation.						
6302		BUS REPLACEMENT	\$0	\$5,158,200	\$5,684	0.1102
Rate adjusted for school pension levy.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

\$3,093,616

\$3,722,153,490

\$2,158,849

0.0580

To fund the 2011 budget, this unit is authorized to transfer \$5948 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIBRARY IMPROVEMENT RESERVE

\$1,602,152

\$3,722,153,490

\$0

0.0000

2011 Budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101 GENERAL			\$0	\$40,103,510	\$42,750
					0.1066
Rate reduced to remain within statutory levy limitation.					
0180 DEBT SERVICE			\$0	\$40,103,510	\$36,895
					0.0920
Rate reduced due to overestimate of necessary expenditures.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 03	Bartholomew	Unit: 1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEME	Type: Special
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8210 SPECIAL SOLID WASTE MANAGEMENT					<u>Certified Rate</u>

\$3,897,891

\$3,762,257,000

\$1,294,216

0.0344

To fund the 2011 budget, this unit is authorized to transfer \$3729 from the Levy Excess Fund, pursuant to PL 58-1993.
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.